

Date: Tuesday, 10/24/2006 10:55:16 AM
User: Kim Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	LITTER KIT
Job Number :	29125		
Estimate Number :	11485		
P.O. Number :	N/A	Part Number :	D350616011
This Issue :	10/24/2006	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	N/A	Drawing Revision :	N/A
Previous Run :	29124	Material :	N/A
Written By :	Due Date :		11/10/2006
Checked & Approved By :	Qty:		1 Um: Each
Comment :	Est E 08.04.04 Reformat KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Create labels per PPP D350-616-011
CHG 003 and DSI 9310

UPDATE TO CHG 004

06-11-20

KJ 06.10.24.

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D350616015	Deck Plate Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Deck Plate Kit

Qty	Part Number	Description	Batch
1	D350-616-015	Deck Plate Kit	

629265 ✓

4.0	D2350	Litter Tie-Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Litter Tie-Down Assembly

Qty	Part Number	Description	Batch
1	D2350	Litter Tie Down Bracket Assy	

629135 ✓

5.0	D2360	Litter Tie Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Inventory

Qty	Part Number	Description
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Batch

629136 ✓

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 27/02/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/24/2006 10:55:16 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 29125

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2360 Litter Tie Down Bracket Assy

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly

B29128 ✓

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop

B28441 ✓

8.0

D34941

STUB COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

STUB COVER

Batch: B28946 ✓

CPay/01/31 (1)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

P07/01/31 (1)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

NEVD P07/01/31 (1)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

P07/02/01

Job Completion



Le 07/02/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries